

**Exhibit B**

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

**Exhibit B**

**EXPENSE SUMMARY**  
**FOR THE PERIOD FEBRUARY 15, 2019 THROUGH NOVEMBER 30, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Mileage Reimbursement	\$3,097.78
Transportation/Parking/Tolls	\$5,773.52
Other: Fuel	\$200.81
Meals	\$1,343.29
Lodging	\$6,389.93
<b>Total Expenses Requested:</b>	<b>\$16,805.33</b>